# State of Utah DEPARTMENT OF NATURAL RESOURCES DIVISION OF OIL, GAS AND MINING

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# **INSPECTION REPORT**

Partial_X	XXX CompleteE	Exploration		
Inspection Date:	08/07/2002 Time:	9:30am-11:30am		
Date of Last Inspection: <u>07/26</u>				

Mine Name: Wellington Prep P	lant County: Car	bon Permit Number: <u>C/007/012</u>				
Permittee and/or Operator's Name: Nevada Electric Investment Company (NEICO)						
Business Address: c/o Mt. Nebo Scientific, P.O. Box 337, Springville, Utah 84663						
Company Official(s): Patrick C						
State Official(s): Stephen J. Demczak Federal Official(s): None						
Weather Conditions: Warm, S						
Type of Mining Activity: UndergroundSurfacePrep PlantXXXOther						
Existing Acreage: Permitted 1573.5 Disturbed 392 Regraded Seeded Seeded						
Status: Active						

# REVIEW OF PERMIT, PERFORMANCE STANDARDS & PERMIT CONDITION REQUIREMENTS

- 1. Substantiate the elements on this inspection by checking the appropriate performance standard.
  - a. For <u>complete inspections</u> provide narrative justification for any elements not fully inspected unless element is not appropriate to the site, in which case check N/A.
  - b. For partial inspections check only the elements evaluated.
- 2. Document any noncompliance situation by referencing the NOV issued at the appropriate performance standard listed below.
- 3. Reference any narratives written in conjunction with this inspection at the appropriate performance standard listed below.
- 4. Provide a brief status report for all pending enforcement actions, permit conditions, Division Orders, and amendments.

		EVALUATED	N/A	COMMENTS	NOV/ENF
1.	PERMITS, CHANGE, TRANSFER, RENEWAL, SALE	[X]		[X]	
2.	SIGNS AND MARKERS	[X]	[]	[X]	Ĺ
3.	TOPSOIL	i i	īī		
4.	HYDROLOGIC BALANCE:	· · · · · · · · · · · · · · · · · · ·	<del></del>	-	
a.	DIVERSIONS	[X]		[X]	
b.	SEDIMENT PONDS AND IMPOUNDMENTS	$\overline{[X]}$	口	[X]	
c.	OTHER SEDIMENT CONTROL MEASURES	$\overline{[X]}$	ΞĪ	[X]	$\Box$
d.	WATER MONITORING	[]	Ī		
e.	EFFLUENT LIMITATIONS	$\Box$	ū		
5.	EXPLOSIVES		Ξ		
6.	DISPOSAL OF EXCESS SPOIL/FILLS/BENCHES				$\Box$
7.	COAL MINE WASTE/REFUSE PILES/IMPOUNDMENTS	[X]	Ĺĺ	[X]	
8.	NONCOAL WASTE	$\overline{[X]}$	Ĺ	[X]	
9.	PROTECTION OF FISH, WILDLIFE AND RELATED				
	ENVIRONMENTAL ISSUES				$\Box$
10.	SLIDES AND OTHER DAMAGE	ĹÌ	$\Box$		
11.	CONTEMPORANEOUS RECLAMATION				
12.	BACKFILLING AND GRADING		$\Box$		
13.	REVEGETATION		$\Box$	$\Box$	
14.	SUBSIDENCE CONTROL			$\Box$	
15.	CESSATION OF OPERATIONS		$\Box$		$\Box$
16.	ROADS:				
a.	CONSTRUCTION/MAINTENANCE/SURFACING				
b.	DRAINAGE CONTROLS		$\Box$		
17.	OTHER TRANSPORTATION FACILITIES				$\Box$
18.	SUPPORT FACILITIES/UTILITY INSTALLATIONS	[X]	$\Box$	[X]	
19.	AVS CHECK (4th Quarter- April, May, June)				
20.	AIR QUALITY PERMIT			$\Box$	
21.	BONDING & INSURANCE	[X]		[X]	

## INSPECTION REPORT

(Continuation Sheet)

PERMIT NUMBER: C/007/012

DATE OF INSPECTION: 08/07/2002

(COMMENTS ARE NUMBERED TO CORRESPOND WITH TOPICS LISTED ABOVE)

# 1. PERMITS, CHANGE, TRANSFER, RENEWAL, SALE

The permittee has no permitting actions with the Division at this time.

The inspection will also include a mid-term review. The Division Salt Lake staff included on the inspection and mid-term review are: Wayne Western, Daron Haddock, Greg Galecki, and Joe Helfrich.

#### 2. SIGNS AND MARKERS

Identification signs were inspected and complied with the necessary information as required in the R645 Coal Rules.

There is a fenced area on the mine's railroad tracks to prevent people and animals from dropping into a pit used to unload coal railroad cars. The inspector has requested the permittee representative to post a sign stating "Danger Keep Out". The agent of the permittee has said they would comply with the request.

# 4A. HYDROLOGIC BALANCE: DIVERSIONS

The diversions were dry and would appear to function as designed.

#### 4B. HYDROLOGIC BALANCE: SEDIMENT PONDS AND IMPOUNDMENTS

The sediment ponds were dry and no hazardous conditions were noticed. The upper, and lower slurry ponds, and the Clearwater ponds contained water. The permittee is actively pumping water into the slurry ponds. This is one way of reducing the possibility of coal dust leaving the disturbed area.

#### 4C. HYDROLOGIC BALANCE: OTHER SEDIMENT CONTROL MEASURES

The permittee is having difficulties in acquiring straw bales used for alternate sediment control. If it is impossible to acquire the straw bales, the permittee will have to construct silt fences in these areas.

# 7. COAL MINE WASTE/REFUSE PILES/IMPOUNDMENTS

The refuse piles were inspected and no hazardous conditions were noticed.

### 8. NONCOAL WASTE

The area was clear of non-coal waste material.

#### 18. SUPPORT FACILITIES/UTILITY INSTALLATIONS

No new facilities were constructed since the last inspection.

# INSPECTION REPORT

(Continuation Sheet)

PERMIT NUMBER: <u>C/007/012</u>

DATE OF INSPECTION: 08/07/2002

# 21. BONDING AND INSURANCE

The current bond is \$4,904,000. The Division has determined the reclamation cost would be \$5,272,000. The difference between the posted bond and the reclamation cost estimate is 5.4%. The Division will make a determination if the bond should be increased.

Inspector's Signature:

Stephen J. Demczak #39

Date: August 13, 2002

Note:

This inspection report does not constitute an affidavit of compliance with the regulatory program of the Division of Oil, Gas & Mining.

cc:

James Fulton, OSM

Patrick Collins, Mt. Nebo for NEICO

Price Field office

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